In re

YEL	LC.	W	IS.	TO	NE	MO	UNI	ΓΑΙΝ	CLUB,	LLC

Debtor	

Case No.	<u>08-61570</u>
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							30.50
JONNY'S APPLIANCE REPAIR, LLC 290 PRONGHORN TRAIL #5 BOZEMAN, MT 59716							
ACCOUNT NO.	I			Х	Х		250,000.00
JORGE JASSON 44 DOUBLING RD GREENWICH, CT 06830	ı		REFUNDABLE MEMBERSHIP FEE		AND AND A CONTRACT OF THE PARTY		
ACCOUNT NO.				х	х		250,000.00
JOSEPH GOVEIA 250 BROOKS ST ALISO VIEJO, CA 92656			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	х		250,000.00
JOY CRAFT 250 FAMILY FARM RD WOODSIDE, CA 94062			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	х		250,000.00
JWR JR FAMILY TRUST 3290 NORTHSIDE PKWAY SUITE 375 ATLANTA, GA 30327			REFUNDABLE MEMBERSHIP FEE				

Sheet no. 70 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

1,000,030.50 Total 😕

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	08-	61	5	70

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,351.64
K & K INTERIORS 2230 SUPERIOR ST. SANDUSKY, OH 44870	,						
ACCOUNT NO.							100,870.76
K & L GATES 925 FOURTH AVENUE SUITE 2900 SEATTLE, WA 98104-1158							
ACCOUNT NO.	<u></u>						2,112.95
K4 INSPECTIONS INC. PO BOX 82 HUNTLEY, MT 59037							
ACCOUNT NO.							78.63
KAMP IMPLEMENT PO BOX 629 BELGRADE, MT 59714	,						
ACCOUNT NO.				Х	Х		250,000.00
KATHRYN MEHLMAN 29 GEORGE LANE BROOKLINE, MA 02445			REFUNDABLE MEMBERSHIP FEE				

Sheet no. $\,\underline{71}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal - \$ 354,413.98

Total - \$

In re YELLOWSTONE MOUNTAIN CLUB, LLC Case No. 08-61570

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							224.69
KBOZ COUNTRY 99.9 PO BOX 20 BOZEMAN, MT 59718-2041		•			, April 1		*
ACCOUNT NO.		T		х	Х		250,000.00
KEITH BURKHART 4805 MIRADOR DR AUSTIN, TX 78735	I	I	REFUNDABLE MEMBERSHIP FEE			***************************************	
ACCOUNT NO.			A *** 11 - A/A17-Man	х	х		250,000.00
KEITH SMITH 532 ALEXANDER CRESCENT NW CALGARY, ALBERTA, CANADA T2M 4V1			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				x	х		250,000.00
KENN RICCI 38355 CHIMNY RIDGE TRL WILLOUGHBY HILLS, OH 44094			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	Х		250,000.00
KENNETH MOFFET 1317 NORTH BLVD HOUSTON, TX 77006			REFUNDABLE MEMBERSHIP FEE				
					l		

Sheet no. 72 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

1,000,224.69

In re

Y	Ε	LL	O.	W	S	TO	NE	M	OU	IN.	ΓΑΙ	IN	CI	<u>.UB</u> ,	, L	LC	•

<u> </u>	
Debtor	

Case	No.	08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	Х		300,000.00
KENNETH OLIVIER 808 EUCALYPTUS AVE HILLSBOROUGH, CA 94010- 6317			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	Х		250,000.00
KENNETH OLIVIER 808 EUCALYPTUS AVE HILLSBOROUGH, CA 94010- 6317	•		REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							11,749.09
KENYON NOBLE 25 E. MENDENHALL BOZEMAN, MT 59771-1109							
ACCOUNT NO.	Υ			х	х		250,000.00
KERRY CLARK 8515 FOX CLUB LANE CINCINNATI, OH 45243			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.			A A A A A A A A A A A A A A A A A A A	х	х		250,000.00
KEVIN COOK 1276 N 15TH AVE STE 103 BOZEMAN, MT 59715			REFUNDABLE MEMBERSHIP FEE				

Sheet no. 73 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

1,061,749.09 Subtotal > Total 🗦

In re YELLOWSTONE MOUNTAIN CLUB, LLC Case No. <u>08-61570</u>

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		(Continuation Sheet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			х	х		250,000.00
KEVIN WELSH 16538 VIA FLOREST PACIFIC PALISADES, CA 90272		REFUNDABLE MEMBERSHIP FEE				
			x	х		300,000.00
KEWSONG LEE 2 PRYER LN LARCHMONT, NY 10538		REFUNDABLE MEMBERSHIP FEE				·
			Х	Х		300,000.00
KIMBERLY WATKINS 1410 SUMMIT RD ALPHARETTA, GA 30004		REFUNDABLE MEMBERSHIP FEE				
	ļ					34,546.23
			х	х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE REFUNDABLE MEMBERSHIP FEE REFUNDABLE MEMBERSHIP FEE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE X REFUNDABLE MEMBERSHIP FEE X REFUNDABLE MEMBERSHIP FEE X X X X X X X X X X X X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE X X REFUNDABLE MEMBERSHIP FEE X X X X X X X X X X X X X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE X X REFUNDABLE MEMBERSHIP FEE X X X X REFUNDABLE MEMBERSHIP FEE X X X

Sheet no. 74 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

1,134,546.23 Subtotal 😕

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	08-61570	

(If known)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		(Continuation Sheet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						384.21
•		•				
						11,928.72
	ı					
						266,350.00
						895.50
			х	Х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE ONLINGENT X X X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE ONLY ON THE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE X X X

Sheet no. 75 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

529,558.43 Subtotal

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	<u>08-</u>	<u>61</u>	<u>57</u>	0

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				Х	х		250,000.00
KURT HILZINGER 807 MAPLE GLENN LN WAYNE, PA 19087		REFUNDABLE MEMBERSHIP FEE					
ACCOUNT NO.				x	х		250,000.00
KYLE TOMLIN 3280 PEACHTREE RD NW SUITE 2670 ATLANTA, GA 30305		REFUNDABLE MEMBERSHIP FEE			managhaphaphaphaphaphaphaphaphaphaphaphaphaph		
ACCOUNT NO.				X	Х		250,000.00
KYLE WINNING 35 PALAZZO NEWPORT BCH, CA 92660		REFUNDABLE MEMBERSHIP FEE					
ACCOUNT NO.							27.39
LAKE GLASS INC. 502 PROFESSIONAL DR. SUITE A BOZEMAN, MT 59718							
ACCOUNT NO.			M	х	Х		300,000.00
LANCE FERGUSON 2353 ALEXANDRIA DR SUITE 350 LEXINGTON, KY 40504		REFUNDABLE MEMBERSHIP FEE					
			L				

Sheet no. 76 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

1,050,027.39

In re YELLOWSTONE MO

YELLOWSTONE	MOUNTAIN	CLUB	LLC
	···		

Debtor

Case	No.	08-6	31	57	0

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		r	(Continuation Sheet)	Ţ	,		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							15,585.30
LATHAM & WATKINS 633 W. FIFTH ST. SUITE 4000 LOS ANGELES, CA 90071							
ACCOUNT NO.				Х	х		250,000.00
LAWRENCE FREJ 69 BEACH ST MARBLEHEAD, MA 01945		REFUNDABLE MEMBERSHIP FEE					
ACCOUNT NO.			1.				1,355.86
LAWSON PRODUCTS 1666 E. TOULY AVE DESPLAINES, IL 60018							
ACCOUNT NO.			· ·	х	Х		250,000.00
LAYNE YONEHIRO 2100 E. MALLORY ST PENSACOLA, FL 32503		REFUNDABLE MEMBERSHIP FEE					
ACCOUNT NO.							5,843.81
LEAHY ASSO. 1052 ARTEMIS CIRCLE LAFAETTE, CO 80026							

Sheet no. $\,\,77\,$ of $\,141\,$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. 08-61570

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							15,856.82
LEHRKIND'S COCA-COLA 1715 N. ROUSE PO BOX 10580 BOZEMAN, MT 59719							
ACCOUNT NO.				х	Х		250,000.00
LEIGHTON WELCH 299 PONDFIELD RD BRONXVILLE, NY 10708		REFUNDABLE MEMBERSHIP FEE					
ACCOUNT NO.							890.17
LEKI USA INC 458 SONWIL DR. BUFFALO, NY 14225							
ACCOUNT NO.				х	х		250,000.00
LEN BLAVATNIK 730 5TH AVE, 20TH FL NEW YORK, NY 10019		REFUNDABLE MEMBERSHIP FEE					
ACCOUNT NO.				Х	Х		250,000.00
LEONARD HILL 1855 INDUSTRIAL ST PENTHOUSE 719 LOS ANGELES, CA 90021			REFUNDABLE MEMBERSHIP FEE			***************************************	

Sheet no.	78 of 141	continuation	sheets	attached to	Schedule	of Creditors
Holding U	nsecured					
Nonpriority	y Claims					

766,746.99 Subtotal > Total 📴

In re

YELLOWSTONE	MOUNTAIN	CLUB.	, LLC

D.	ام	ht	n	r

Case	No.	08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							4,432.90
LIBERTY MOUNTAIN 4375 W. 1980 SO. SUITE 100 SALT LK CTY, UT 84104					-		
ACCOUNT NO.							37,804.14
LIBERTY NORTHWEST ATTN: CASHIER PO BOX 5089 PORTLAND, OR 97208		<u> </u>					
ACCOUNT NO.			The state of the s				396.80
LIBERTY OFFICE PRODUCTS PO BOX BOX 630729 HOUSTON, TX 77263-0729	•						
ACCOUNT NO.							3,766.96
LIJA-HYP GOLF LTD NO.610 - 13211 DELF PL RICHMOND, BRITISH COLUMBIA, CANADA V6V ZAZ							
ACCOUNT NO.							868.60
LINS INTERNATIONAL CO., INC 16610 MARQUARDT AVE CERRITOS, CA 90703							

Sheet no. 79	of 141 continuation sheets attached to Schedule of Creditors
Holding Unse	ecured
Nonpriority C	laims

47,269.40 Subtotal 😕 Total 🦩

In re YELLOWSTONE MOUNTAIN CLUB, LLC

	Case No.	08-61570
•		(1

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		(Continuation Sheet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						4,248.79
				***************************************		425.00
I	1					
						376.20
						2,530.14
			х	Х		300,000.00
		REFUNDABLE MEMBERSHIP FEE				
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE ONLINGENTAL CONTINUENCE OF CLAIM SETOFF OF CONTINUENCE OF CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE X X X	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE DATE CLAIM SOURCE AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE X X X

Sheet no. 80 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. <u>08-61570</u>

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	х		250,000.00
LOREN BOUGH PO BOX 160909 BIG SKY, MT 59716			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							899.61
LOWE'S PO BOX 981083 ELPASO, TX 79998-1083							
ACCOUNT NO.	T			х	Х		300,000.00
LUIS BOSOM LOMA BONITA NUMBER 7 LOMAS ATLAS, DF MEXICO 11950			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							227.00
M. LEE SMITH PUBLISHERS 5201 VIRGINIA WAY PO BOX 5094 BRENTWOOD, TN 37024							
ACCOUNT NO.				Х	Х		250,000.00
MAC GARDNER 32 VREELAND CT PRINCETON, NJ 08540			REFUNDABLE MEMBERSHIP FEE				

Sheet no. 81 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Monorcority Claims

Subtotal > \$ 801,126.61

Total > hedule F.)

In re

<u>YELLOWSTONE MOUNTAIN CLUB, LI</u>	<u>_C</u>
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<u> </u>	
Debtor	

Case No.	08-61570
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	х		250,000.00
MAC GARDNER 32 VREELAND CT PRINCETON, NJ 08540	I		REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.			A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				56,967.00
MACK ROBERTS & CO., LLC 111 SW COLUMBIA ST. SUITE 700 PORTLAND, OR 97201-5839		•					
ACCOUNT NO.							425.82
MAGIC CARPET LIFTS, INC. 6750 E. 46TH AVE DR DENVER, CO 80216							
ACCOUNT NO.							243.68
MAIL & MORE 47995 GALLATIN RD, SUITE 201 GALLATIN GTWY, MT 59730							
ACCOUNT NO.				х	Х		250,000.00
MALCOLM DICK PO BOX 108-110 SYMONDS ST AUKLUND, NEW ZEALAND			REFUNDABLE MEMBERSHIP FEE				
			L		1,	·	

Sheet no. $\, \underline{82} \,$ of $\underline{141} \,$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

557,636.50 Subtotal 😕 Total 🕝

In re YELLOWSTONE MOUNTAIN CLUB, LLC

(If known)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				Х	Х		250,000.00
MARCUS DASH 2335 E. LONG SHADOW PL TUCSON, AZ 85718			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	Х		250,000.00
MARK COLEMAN 405 LEXINGTON AVE 48TH FL NEW YORK, NY 10174	ı		REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	Х		250,000.00
MARK GOODE PO BOX 161157 SADDLE RIDGE W1 BIG SKY, MT 59716-1157			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	Х		500,000.00
MARK GROSVENOR 6355 WARD RD, STE 301 ARVADA, CO 80004			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	Х		250,000.00
MARK LASS 18486 CALLE TRAMONTO RANCHO SANTA FE, CA 92091			REFUNDABLE MEMBERSHIP FEE			Arra Andrews entre West	
					L	<u> </u>	

Sheet no. $\underline{83}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 1,500,000.00

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No.	<u>08-6</u>	<u> 157</u>

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)		····		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MARK RATTNER 19 ROCK SHELTER RD PO BOX 286 WACCABUC, NY 10597			REFUNDABLE MEMBERSHIP FEE	х	х		250,000.00
MARK SCHLEICHER HIGHLANDER FARM 249 BRAGG HILL RD NORWICH, VT 05055			REFUNDABLE MEMBERSHIP FEE	X	х		250,000.00
MATT COLEMAN 125 REVERE DR. NORTHBROOK, IL 60062			REFUNDABLE MEMBERSHIP FEE	X	х		250,000.00
MATT'S SAW SHOP 106 W. MADISON BELGRADE, MT 59714							180.18
ACCOUNT NO. MCMASTER-CARR SUPPLY CO PO BOX 7690							361.55

Sheet no. 84	of 141 continuation sheets attached to Schedule of Creditors
Holding Unsec	ured
Nonpriority Cla	ims

Subtotal > \$ 750,541.73

Total > edule F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC Case No. 08-61570

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	- 	,	(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							5,825.40
MEDICAL CLINIC OF BIG SKY PO BOX 160609 BIG SKY, MT 59716-0609	•						
ACCOUNT NO.	ĺ	ļ		~·····			2,734.03
MELROSE INTERNATIONAL LLC PO BOX 3441 QUINCY, IL 62305							,
ACCOUNT NO.							2,490.00
MERGENTHALER TRANSFER & STORAGE CO. 1414 N. MONTANA AVE HELENA, MT 59601							
ACCOUNT NO.				х	х		250,000.00
MICHAEL BROWN 50 BLUE HERON IRVINE, CA 92603		•	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	Х		250,000.00
MICHAEL BROWN 11508 CANTERBURY CIRCLE LEAWOOD, KS 66211			REFUNDABLE MEMBERSHIP FEE				

Sheet no.	85 of 141	continuation	sheets	attached	to Schedule	of Creditors
Holding Ur	nsecured					
Nonpriority	/ Claims					

511,049.43 Subtotal 😕 Total

n re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. <u>08-61570</u>

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MICHAEL CORCORAN 1001 RACCOON CIRCLE BOURBONNAIS, IL 60914			REFUNDABLE MEMBERSHIP FEE	х	х		250,000.00
ACCOUNT NO. MICHAEL DAFFEY 4 SYDNEY PL LONDON, UNITED KINGDOM SW7 3NN	Polyment		REFUNDABLE MEMBERSHIP FEE	x	х		300,000.00
ACCOUNT NO. MICHAEL DOMAILLE 3690 PINE TREE CT, NE ROCHESTER, MN 55906			REFUNDABLE MEMBERSHIP FEE	х	Х		250,000.00
ACCOUNT NO. MICHAEL HALL 4405 COUNTRY CLUB RD EDINA, MN 55424			REFUNDABLE MEMBERSHIP FEE	х	х		250,000.00
ACCOUNT NO. MICHAEL JOHNSTON 1301 FIRST AVENUE SUITE 201 SEATTLE, WA 98101			REFUNDABLE MEMBERSHIP FEE`	X	х		250,000.00

Sheet no. 86 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 1,300,000.00

Total > \$

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No.	08-61570

(If known)

Debtor

(Continuation Sheet)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation offeet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MICHAEL LOCKWOOD 179 PEACEABLE RIDGE RD			REFUNDABLE MEMBERSHIP FEE	Х	х		250,000.00
RIDGEFIELD, CT 06877							
MICHAEL MAHAFFY 234 ROUND HILL RD GREENWICH, CT 06831	<u> </u>		REFUNDABLE MEMBERSHIP FEE	X	Х		250,000.00
MICHAEL MAHAFFY 234 ROUND HILL RD GREENWICH, CT 06831			REFUNDABLE MEMBERSHIP FEE	х	х		250,000.00
MICHAEL MEINERS 9036 NE 28TH ST BELLEVIEW, WA 98004	Ī		REFUNDABLE MEMBERSHIP FEE	x	х		250,000.00
MICHAEL RISLEY 1462 THOMVALE AVE HALIFAX, NOVA SCOTIA CANADA B3H 4C2			REFUNDABLE MEMBERSHIP FEE	х	х		300,000.00

Sheet no. 87 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

In re

/ELLOWST	ONE	MOUNTAIN CLUB	, LLC

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|--|

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				Х	х		250,000.00
MICHAEL SNOW 3300 WELLS FARGO CTR 90 SOUTH 7TH STREET MINNEAPOLIS, MN 55402			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	Х		300,000.00
MICHAEL WARD 2122 RIVER RD JACKSONVILLE, FL 32207			REFUNDABLE MEMBERSHIP FEE		ļ		
ACCOUNT NO.				Х	Х		250,000.00
MICHAEL WEAS 212 STAR RIDGE RD BOZEMAN, MT 59715			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							25,661.50
MIDLAND IMPLEMENT CO., INC. PO BOX 30358 402 DANIEL ST BILLINGS, MT 59107							
ACCOUNT NO.				х	х		250,000.00
MIKE MARKKULA 179 KINGS MOUNTAIN RD WOODSIDE, CA 94062			REFUNDABLE MEMBERSHIP FEE				
			- Vand				

Sheet no.	<u>88</u> of	<u> 141</u>	continuation	sheets	attached	to Sch	edule of	Creditors
Holding U	nsecur	ed						
Nonpriority	y Clain	าร						

1,075,661.50 Subtotal > Total 🗦

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	08-61570

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE	X	X UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM 250,000.00
		REFUNDABLE MEMBERSHIP FEE		х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
		and and the second			}	
	•		Х	х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
						2,745.50
						50,775.71
						1,801.25

Sheet no. 8	9 of <u>141</u>	continuation	sheets	attached	to Schedu	ile of Cr	editors
Holding Uns	ecured						
Nonpriority (Claims						

555,322.46 Subtotal >

In re YELLOWSTONE MOUNTAL

YELLOWSTONE	MOUNTAIN	CLUB,	LLC
			Deb

tor		

Case No.	08-61570
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							9,859.57
MONTANA FISH CO. 119 E. MAIN ST. BOZEMAN, MT 59715		<u> </u>					
ACCOUNT NO.	Ι						2,691.89
MONTANA KUBOTA INC 18 FORKHORN TRAIL BOZEMAN, MT 59718	•						
ACCOUNT NO.			L. L				8,421.18
MONTANA PARTY RENTALS 2304 NO. 7TH, STE 1 BOZEMAN, MT 59715							
ACCOUNT NO.							10.00
MONTANA SAFETY SVCS 2727 CENTRAL AVE, STE 2 PO BOX 81087 BILLINGS, MT 59108-1087							
ACCOUNT NO.							330.00
MONTANA STATE GOLF ASSO MSGA EXECUTIVE DIRECTOR PO BOX 43061 HELENA, MT 59604							

Sheet no. $\underline{90}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 21,312.64

Total > sedule F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. <u>08-61570</u>

(If known)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				-
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							11,415.00
MOON LIGHT BASIN PO BOX 160040 BIG SKY, MT 59716							
ACCOUNT NO.							46.23
MOTION INDUSTRIES 1123 2ND AVE NO. BILLINGS, MT 59101							
ACCOUNT NO.							1,233.85
MOUNTAIN HARDWEAR PO BOX 39000 DEPT 33162 SAN FRANCISCO, CA 94139							
ACCOUNT NO.							631.00
MOUNTAIN MAMMAS CHARITIES 147 ST VRAIN TRAIL WARD, CO 80481							
ACCOUNT NO.							570.00
MOUNTAIN SATELLITE & TECH 1536 SO. RESERVE ST MISSOULA, MT 59803			-				

Sheet no. <u>91</u> of <u>141</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 13,896.08

Total > \$

In re

YELLOWSTONE	MOUNTAIN	CLUB,	LLC

Debtor

Case No.	08-61570
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							856.08
MOUNTAIN VIEW MERCANTILE PO BOX 160610 47835 GALLATIN RD BIG SKY, MT 59716-0610							
ACCOUNT NO.							5,000.00
MOUNTAIN W. BENEFIT SOLUTION 1 NO. LAST CHANCE GULCH NUMBER 3 HELENA, MT 59601							
ACCOUNT NO.							4,364.57
MSC INDUSTRIAL SUPPLY CO 6700 DISCOVERY BLVD MABLETON, GA 30126-000							
ACCOUNT NO.							4,750.80
MV SPORT WEATHER PROOF GARMENT CO 88 SPENCE ST PO BOX 9171 BAY SHORE, NY 11706-9171							
ACCOUNT NO.							0.00
MY FAX ACCT RECEIVABLE DEPT 2379 HOLLY LN, STE 210 OTTAWA, ONTARIO, CANADA K1V 7P2							

Sheet no. 92 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

14,971.45 Subtotal 😕 Total

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No.	08-61570
	(1

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)		,		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							2,588.66
NAPA AUTO PARTS 101 SILVERBOW AVE PO BOX 68 BELGRADE, MT 59714							
ACCOUNT NO.		T					247.00
NATIONAL SKI AREA ASSO 133 SO VAN GORDON ST SUITE 300 LAKEWOOD, CO 80228	,					a contract of the contract of	
ACCOUNT NO.	l	<u> </u>	4 30000				1,197.11
NATURE'S BEST GARDEN PO BOX 262238 SAN DIEGO, CA 92196-2238						,	
ACCOUNT NO.				х	х		250,000.00
NEAL DONALDSON 388 OLD CLYDE PK RD LIVINGSTON, MT 59047			REFUNDABLE MEMBERSHIP FEE			***************************************	
ACCOUNT NO.							3,708.63
NICKLAUS GREEN GRASS 610 UHLER RD EASTON, PA 18040							

Sheet no.	93 of 14	<u>1</u> continuation	sheets	attached	to Schedule	of Creditors
Holding U	nsecured					
Nonpriority	y Claims					

Subtotal > \$ 257,741.40

Total > \$

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation oneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,125.37
NIKE USA, INC. PO BOX 847648 DALLAS, TX 75284-7648							
ACCOUNT NO.							18,113.65
NORTHERN ENERGY PROPANE 2400 N. 7TH AVE BOZEMAN, MT 59715	1						
ACCOUNT NO.							904.22
NORTHERN TOOL & EQUIP PO BOX 1219 BURNSVILLE, MN 55337							
ACCOUNT NO.							92,603.20
NORTHWESTERN ENERGY 40 E. BROADWAY ST. BUTTE, MT 59701-9394							
ACCOUNT NO.							736.00
NUGO NUTRITION TO GO 817 MAIN ST PITTSBURGH, PA 15215							

Sheet no. 94 of 141 continuation sheets attached to Schedule of Creditors	
Holding Unsecured	
Nonpriority Claims	

Subtotal > \$ 113,482.44

Total > \$ studie F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC

(If known)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							7,421.00
NW DUKE CO., INC. PO BOX 1427 WILSON, WY 83014							
ACCOUNT NO.						,	8,193.49
OAKLEY, INC. ONE ICON FOOTHILL RANCH, CA 92610							
ACCOUNT NO.							6,825.49
OFFICE DEPOT PO BOX 5027 BOCA RATON, FL 33431							
ACCOUNT NO.							1,300.00
OGIO INTERNATIONAL, INC 14926 S. PONY EXPRESS RD BLUFFDALE, UT 84065							

Sheet no. 95 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

ACCOUNT NO.

OKNER SUPPLY CO 5050 ACOMA ST. DENVER, CO 80216

Subtotal > \$ 24,241.98

Total - \$ sedule F.)

502.00

In re YELLOWSTONE MOUNTAIN CLUB, LLC

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							783.97
OLD MAIN GALLERY 129 E. MAIN ST BOZEMAN, MT 59715	<u> </u>	1					
ACCOUNT NO.							488.59
ORIENTAL TRADING CO., INC. 4206 SO. 108TH ST. OMAHA, NE 68137		J					
ACCOUNT NO.							21,486.78
OURAY SPORTSWEAR PO BOX 1727 ENGLEWOOD, CO 80150	•						
ACCOUNT NO.							1,523.53
OVERLAND WEST, INC. PO BOX 590 OGDEN, UT 84402	•						
ACCOUNT NO.				х	х		250,000.00
OWEN THOMAS 15 ELM ROCK RD BRONXVILLE, NY 10708			REFUNDABLE MEMBERSHIP FEE				

Sheet no. 9	6 of 141	continuation	sheets	attached	to Sche	dule of C	Creditors
Holding Uns	secured						
Nonpriority (Claims						

274,282.87 Subtotal 🦩

PALI-HAWAII SANDALS 524 PIMA ROAD MADISON, TN 37115

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	08-61570	

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet) HUSBAND, WIFE, JOINT OR COMMUNITY CREDITOR'S NAME. **DATE CLAIM WAS** AMOUNT OF UNLIQUIDATED CONTINGENT CLAIM MAILING ADDRESS INCURRED AND CODEBTOR DISPUTED **CONSIDERATION FOR** INCLUDING ZIP CODE, CLAIM. AND ACCOUNT NUMBER IF CLAIM IS SUBJECT TO (See instructions above.) SETOFF, SO STATE ACCOUNT NO. 6,348.88 **OWENHOUSE ACE HARDWARE** 8695 HUFFINE, BOX 1187 **BOZEMAN, MT 59771-1187** 210.00 ACCOUNT NO. OZSSAGE, INC. PO BOX 160072 **BIG SKY, MT 59716** 733.62 ACCOUNT NO. PACIFIC COAST CHEMICALS CO. PO BOX 88672 **EMERYVILLE, CA 94662** 1,242.66 ACCOUNT NO. **PACIFIC STEEL & RECYCLING** PO BOX 10008 **BOZEMAN, MT 59719-0008** 505.79 ACCOUNT NO.

heet no. 97 of 141 continuation sheets attached to Schedule of Creditors olding Unsecured lonpriority Claims	Subtotal	¥	\$ 9,040.95
	Total	7	\$
	(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)		

In re

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Debtor

Case No. 08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,273.82
PARK CONDOMINIUM OWNER ASSOCIATION C/O HENNING SCHWARZKOPF PO BOX 160099 BIG SKY, MT 59716							
ACCOUNT NO.				х	х		250,000.00
PATRICK MCALISTER 4215 MARIPOSA DR. SANTA BARBARA, CA 93110			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	Х		250,000.00
PATRICK WHALEN PO BOX 5010 MONROE, CT 06468			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	х		250,000.00
PAUL BEYER 415 EL ARROYO RD HILLSBOROUGH, CA 94010	1		REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	х		250,000.00
PAUL ELLSWORTH 12447 N. FARMDALE RD MEQUON WI 53097			REFUNDABLE MEMBERSHIP FEE				

Sheet no. $\underline{98}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

1,001,273.82 Total 🕝

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	Νo.	08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

		(Continuation Sheet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			Х	х		300,000.00
		REFUNDABLE MEMBERSHIP FEE				
T	Ι	No. 100	X	Х		300,000.00
		REFUNDABLE MEMBERSHIP FEE				
			-			8,253.22
						2,199.90
						5.00
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	REFUNDABLE MEMBERSHIP FEE	REFUNDABLE MEMBERSHIP FEE X	REFUNDABLE MEMBERSHIP FEE X X X X	REFUNDABLE MEMBERSHIP FEE X X X X

Sheet no.	99 of 141	continuation :	sheets	attached to	Schedule o	f Creditors
Holding Ur	nsecured					
Nonpriority	/ Claims					

610,458.12 Subtotal

In re

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Case	No.	08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		<u> </u>		Х	Х		250,000.00
PERRY FALK 7740 EADS AVE LA JOLLA, CA 92037			REFUNDABLE MEMBERSHIP FEE			, P. J. T.	
ACCOUNT NO.	Τ						5,873.02
PERSNIKETY DRY CLEANERS 2020 W. BABCOCK BOZEMAN, MT 59715	•	-					
ACCOUNT NO.				х	Х		500,000.00
PETER BAUMANN 7221 BIRDVIEW AVE MALIBU, CA 90265			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.			A MARTINE	Х	х		250,000.00
PETER CHERMIN 2327 LA MESA DR SANTA MONICA, CA 90402			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	х		250,000.00
PETER COWIE 3300 PGA BLVD SUITE 400 PALM BCH GDNS, FL 33410			REFUNDABLE MEMBERSHIP FEE				

Sheet no.	100 of 141	continuation	sheets	attached	to Sched	lule of 0	Creditors
Holding U	nsecured						
Nonpriority	/ Claims						

1,255,873.02 Subtotal

In re YELLOWSTONE MOUNTAIN CLUB, LLC Case No. 08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	х		250,000.00
PETER DYSON 566 CHESTNUT ST NUMBER 7 WINNETKA, IL 60093			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.	<u> </u>						11,680.62
PETER MILLER 220 JAMES JACKSON AVE CARY, NC 27513							
ACCOUNT NO.				х	Х		250,000.00
PETER SPANO 711 SEAGATE DR DELRAY BCH, FL 33483			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							2,591.18
PETERSON EQUIPMENT CO PO BOX 6070 NORTH LOGAN, UT 84341							
ACCOUNT NO.							579.24
PILZ AUTOMATION SAFETY L.P 7150 COMMERCE BLVD CANTON, MI 48187							
			L			<i>ــــــد</i>	

Sheet no. 101 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

514,851.04 Subtotal \varkappa Total

In re

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Debtor

Case	No.	08-	61	57	0

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,174.68
PING PO BOX 52450 PHOENIX, AZ 85072-2450	•						
ACCOUNT NO.			All				399.94
PITNEY BOWES INC SUPPLIES PO BOX 856390 LOUISVILLE, KY 40285	J	J					
ACCOUNT NO.							5,710.78
PITNEYBOWES-CREDIT CORP METER LEASE PO BOX 856460 LOUISVILLE, KY 40285							
ACCOUNT NO.							3,765.04
PLATT ELECTRIC PO BOX 2858 PORTLAND, OR 97208-2858							
ACCOUNT NO.							1,602.50
POND & STREAM CONSULTING 626 FERGUSON AVE SUITE 1 BOZEMAN, MT 59718							

Sheet no.	102 of 141	continuation	sheets	attached to	Schedule of	Creditors
Holding Ur	nsecured					
Nonpriority	/ Claims					

12,652.94 Subtotal

In re YELLOWSTONE MOUNTAIN CLUB, LLC

C	Case No. <u>08-61570</u>
Debtor	(1

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,572.21
PORTABLE, INC. 889 W. VALLEY CENTER RD BOZEMAN, MT 59718							
ACCOUNT NO.		T		Х	Х		250,000.00
PREBEN OSTBERG 1 DEEPWATER CT EDGEWATER, MD 21037		•	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.			A A A A A A A A A A A A A A A A A A A				1,426.49
PRECISION SM. ENGINE CO. 2510 NW 16TH LANE POMPANO BCH, FL 33064							
ACCOUNT NO.							29,060.46
PREMIUM FINANCING SPECIALISTS INC. 605 E HOLLAND AVE SUITE 210 SPOKANE, WA 99218						4	
ACCOUNT NO.							10,430.48
PRINOTH, LLC 2565 SO DECKER LK LANE SUITE 3 W. VALLEY CITY, UT 84119							

Sheet no. 103 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 292,489.64

Total > \$

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	<u>08-61</u>	<u>570</u>

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

		(Continuation Sheet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						250.00
						11,177.91
						404.20
						1,715.00
						1,095.00
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY				

Sheet no. $\underline{104}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 14,642.11

Total < \$ edule F.}

In re VELLOWSTONE MOUNTAIN CL

<u>YELLOWSTONE</u>	MOUNTAIN	CLUB,	LLC

Debtor

Case No.	08-61570
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet) HUSBAND, WIFE, JOINT OR COMMUNITY CREDITOR'S NAME. **DATE CLAIM WAS** AMOUNT OF UNLIQUIDATED CONTINGENT CLAIM **INCURRED AND** MAILING ADDRESS CODEBTOR DISPUTED **CONSIDERATION FOR** INCLUDING ZIP CODE, AND ACCOUNT NUMBER CLAIM. IF CLAIM IS SUBJECT TO (See instructions above.) SETOFF, SO STATE ACCOUNT NO 1,371.60 R & R PRODUCTS, INC 3334 E. MILBER ST. **TUCSON, AZ 85714** 20,961.46 ACCOUNT NO. R O BROOKS 234 E. MAIN ST. **BOZEMAN, MT 59715** ACCOUNT NO. 100.00 RADIO SHACK (J&S ELEC) 2855 NO. 19TH, STE 62 BOZEMAN, MT 59718 4,132.78 ACCOUNT NO. **RALPH DUNNING DESIGN INC** 16 ESNA PARK DR 4-6 MARKHAM, ONTARIO, CANADA L3R 5X1 ACCOUNT NO. 23,827.56 **RANCH & HOME SUPPLY** 2275 N. 7TH AVE **BOZEMAN, MT 59715**

Sheet no. 105 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	*	\$ 50,393.40
	Total	¥	\$

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. 08-61570)
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	х		250,000.00
RANDY VIOLA 355 S. TELLER ST NUMBER 350 LAKEWOOD, CO 80226			REFUNDABLE MEMBERSHIP FEE	- Article control of the control of			
ACCOUNT NO.	Ĭ .	<u> </u>					357.50
RED OXX MFG, INC. 310 NO 13TH ST. BILLINGS, MT 59101							
ACCOUNT NO.							0.00
RED ROCK INVESTMENTS LLC PO BOX 1289 BOZEMAN, MT 59771							
ACCOUNT NO.							4,592.20
RED TIGER DRILLING, INC. PO BOX 659 MANHATTAN, MT 59741							
ACCOUNT NO.						-	5,314.67
REFUGE SUSTAINABLE BLDG 714 E. MENDENHALL ST. BOZEMAN, MT 59715			·				

Sheet no.	106 of 141	continuation	sheets	attached to	Schedule of	Creditors
Holding U	nsecured					
Nonpriority	y Claims					

260,264.37 Subtotal >

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	0	8-	6	1	5	7	0	

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	,		(Continuation Sheet)				······································
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							547.55
REGAL INTERNATIONAL 5320 DERRY AVE SUITE S AGOURA HILLS, CA 91301							
ACCOUNT NO.							2,232.00
RELIABLE RACING SUPPLY, INC. 643 UPPER GLEN ST. QUEENSBURY, NY 12804		1					
ACCOUNT NO.							168.64
RENAISSANCE 2000 INC. 101 EXCHANGE PLACE POMONA, CA 91768							
ACCOUNT NO.		T	4. 700				1,387.00
REPORTER BIG SKY OFFICE PO BOX 30598 724 1ST AVE NORTH BILLINGS, MT 59101							
ACCOUNT NO.				11-57-1707			1,939.60
RESSLER 8474 HUFFINE LANE BOZEMAN, MT 59718							

Sheet no. 107 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

6,274.79 Subtotal

Y	EL	.LC	W	/ST	ON!	E MO)UN	TAIN	CLUB.	LL	C

Debtor

Case	No.	08-	61	57	0

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							620.00
RESTVEDT MEATS PO BOX 204 ENNIS, MT 59729							
ACCOUNT NO.	<u> </u>			x	х		250,000.00
RICHARD ALVORD 4939 NE LAURELCREST LN SEATTLE, WA 98105		J	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	Х		250,000.00
RICHARD BARNHART 1 BREWERY PARK 1301 NORTH 31ST ST PHILADELPHIA, PA 19121			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	Х		250,000.00
RICHARD BLOSSER 1807 CHASAIN PKWAY E PACIFIC PALISADES, CA 90272		REFUNDABLE MEMBERSHIP FEE					
ACCOUNT NO.			1/24/2017	Х	Х		250,000.00
RICHARD JACOBSON 7614 SO BAY CIRCLE BLOOMINGTON, MN 55438			REFUNDABLE MEMBERSHIP FEE				
L							

Sheet no.	108 of 141	continuation	sheets	attached t	o Schedule of	Creditors
Holding U	nsecured					
Nonpriority	/ Claims					

1,000,620.00 Total 🥕

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. 08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

		(Continuation Sheet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			х	х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
						6,251.51
			х	х		250,000.00
ROB LOUGHAN 547 SILVERTIP DR. INCLINE VLG, NV 89451		REFUNDABLE MEMBERSHIP FEE				
			х	х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
			x	х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE REFUNDABLE MEMBERSHIP FEE REFUNDABLE MEMBERSHIP FEE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE REFUNDABLE MEMBERSHIP FEE X REFUNDABLE MEMBERSHIP FEE X REFUNDABLE MEMBERSHIP FEE X X X X X X X X X X X X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE REFUNDABLE MEMBERSHIP FEE X X REFUNDABLE MEMBERSHIP FEE X X X X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE X X REFUNDABLE MEMBERSHIP FEE X X X X REFUNDABLE MEMBERSHIP FEE X X X X X X X X X X

Sheet no.	109 of 141 continuation sheets attached to Schedule of Creditor	rs
Holding U	secured	
Nonpriority	Claims	

Subtotal > \$ 1,006,251.51

Total > edule F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. 08-61570

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBERT HYER 128 BERKELY TENAFLY, NJ 07670			REFUNDABLE MEMBERSHIP FEE	х	х		300,000.00
ACCOUNT NO. ROBERT INCHES 37 OLD CONNECTICUT PATH WAYLAND, MA 01778			REFUNDABLE MEMBERSHIP FEE	х	х		250,000.00
ACCOUNT NO. ROBERT J HALL 190 GOLF HOUSE RD HAVERFORD, PA 19041			REFUNDABLE MEMBERSHIP FEE	х	х		250,000.00
ACCOUNT NO. ROBERT MARX 776 EAST VALLEY CENTER BOZEMAN, MT 59718							2,836.00
ACCOUNT NO. ROBERT MENKE 1967 BAYVIEW DR TIERRA VERDE, FL 33715			REFUNDABLE MEMBERSHIP FEE	x	X		250,000.00

Sheet no.	110 of 141 continuation sheets attached to Schedule of Creditors
Holding Ur	nsecured
Monnriorit	Claims

Subtotal > \$ 1,052,836.00

Total > \$ hedule F.)

YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. 08-61570

(If known)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		ļ					350.00
ROBERT RICHARD RIESSER 419 NO. FOURTH AVE BOZEMAN, MT 59715							
ACCOUNT NO.		П		х	х		250,000.00
ROBERT SMITH 3 NEWTON EXECUTIVE PKWY NEWTON, MA 02462	I		REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	х		250,000.00
ROBERT SOBEL 20 WESTERLEIGH ROAD PURCHASE, NY 10577			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				X	х		250,000.00
ROBERT WATSON 16 HILLTOP ROAD NORWALK, CT 06854			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				X	X		250,000.00
ROBERT WATSON 16 HILLTOP ROAD NORWALK, CT 06854			REFUNDABLE MEMBERSHIP FEE				

Sheet no. 111 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

1,000,350.00 Subtotal -Total -

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	08-6	31	57	0

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				Х	Х		300,000.00
ROBERTO HERNANDEZ			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.		Ι					800.00
ROCKY MTN GAMING INC 2275 WEST KOCH BOZEMAN, MT 59718	•						
ACCOUNT NO.							1,101.64
ROSAUERS 3255 TECHNOLOGY BLVD W. BOZEMAN, MT 59718							
ACCOUNT NO.							19,274.89
ROSSIGNOL 1441 UTE BLVD, SUITE 200 PARK CITY, UT 84098							
ACCOUNT NO.							496.80
RYAN TURNER PHOTOGRAPHY PO BOX 160196 BIG SKY, MT 59716							

Sheet no. 112 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

321,673.33 Total

In re YELLOWSTONE MOUNTAIN CLUB, LLC

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Case	No.	08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							521.18
S & S WORLDWIDE PO BOX 516 COLCHESTER, CT 06415-051							
ACCOUNT NO.			1. 30.000				1,682.08
S. CLAUS COMMERCIAL 640 E. JACKSON ST. DUQUION, IL 62832							
ACCOUNT NO.							1,347.51
SAGE 8500 NO EAST DAY RD BAINBRIDGE IS., WA 98110							
ACCOUNT NO.				Х	Х		250,000.00
SAIID ZARRABIAN 16120 VALLE DE ORO PO BOX 675765 RANCHO SANTA FE, CA 92067			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							23,837.01
SALOMON 2030 LINCOLN AVE OGDEN, UT 84401							

Sheet no. 113 of 141 continuation sheets attached to Schedule	of Creditors
Holding Unsecured	
Nonpriority Claims	

Subtotal > \$ 277,387.78

Total > edule F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case	No.	08-	61	57	0

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		,	(Continuation Sheet)			, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							7,057.75
SAMMIS JESSE F III SAMS SUNRISE RIDGE 135 E. PUTNAM GREENWICH, CT 06830							
ACCOUNT NO.	Τ			х	Х		250,000.00
SAMUEL BYRNE PO BOX 959 PORTSMOUTH, NH 03802			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				X	х		250,000.00
SAMUEL BYRNE 1 BOSTON PLACE, SUITE 2350 BOSTON, MA 02108			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	х		250,000.00
SAMUEL FALCONELLO 16768 CALLE DE MARISA PACIFIC PALASADES, CA 90272			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.			ALL AND AVAILABLE AND AVAILABL				28.65
SAUSAGE EQUIPMENT SUPPLY 93 HILLTOP RD THREE FORKS, MT 59752							

Sheet no. $\underline{114}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

757,086.40 Subtotal > Total 🤌

In re

<u>YELLOWSTONE MOUNTAIN CLUB, LLC</u>

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De	btor	

Case	No.	08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						12,430.00
,						
1	Γ					10,154.60
	•					
			Х	х		300,000.00
		REFUNDABLE MEMBERSHIP FEE				
			х	х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
Ι			х	х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOIN OR COMMUNITY	REFUNDABLE MEMBERSHIP FEE REFUNDABLE MEMBERSHIP FEE	REFUNDABLE MEMBERSHIP FEE X REFUNDABLE MEMBERSHIP FEE X	REFUNDABLE MEMBERSHIP FEE X X REFUNDABLE MEMBERSHIP FEE X X X X	REFUNDABLE MEMBERSHIP FEE X X REFUNDABLE MEMBERSHIP FEE X X X X

Sheet no. 115 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

822,584.60 Total 📴

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

B6F (Official Form 6F) (12/07) - Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	08-6	1570

(If known)

Debtor

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	Х		250,000.00
SCOTT NATHAN 10 LOUISBURG SQ BOSTON, MA 02108			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.			AMILIA CONTROL	х	Х		250,000.00
SCOTT PRINCE 11 BIRCHALL DR SCARSDALE, NY 10583			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							70.80
SELBYS 525 PROFESSIONAL DR. PO BOX 1856 BOZEMAN, MT 59771							
ACCOUNT NO.				THE STATE OF THE S			1,308.87
SHERWIN WILLIAMS 523 PROFESSIONAL DR. BOZEMAN, MT 59718	•						
ACCOUNT NO.			4.4 (4.7)	х	х		250,000.00
SHUFORD STEPHENSON 1940 SHOREHAM DR. CHARLOTTE, NC 28211			REFUNDABLE MEMBERSHIP FEE				

Sheet no. 116 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 751,379.67

Total > edule F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC Case No. 08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)		, <u>-</u>		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,300.00
SIERRA PACIFIC WINDOWS 47995 GALLATIN RD SUITE 102-C GALLATIN GTWAY, MT 59730							
ACCOUNT NO.							414.60
SIMKINS-HALLIN 326 NO. BROADWAY BOZEMAN, MT 59715		<u> </u>					
ACCOUNT NO.							1,014.00
SIMPLOT PARTNERS DEPT 1136 LOS ANGELES, CA 90084						display	
ACCOUNT NO.							822.10
SKI AREA MGMT PO BOX 644 WOODBURY, CT 06798-0644							
ACCOUNT NO.							2,277.36
SMARTWOOL CORP PO BOX 771978 1978 SOLUTIONS CTR CHICAGO, IL 60677-1009							

Sheet no. <u>117</u>	of 141 continuation sheets attach	ned to Schedule of Creditors
Holding Unsec	ured	
Nonpriority Cla	nims	

5,828.06 Subtotal >

in re

YELLOWSTONE	MOUNTAIN CLUB.	LLC

Dο	ht	۸r

Case No.	08-61570
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)	···			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
COUNT NO.							5,741.33
SMITH & TWEED 14694 WICKS BLVD SAN LEANDRO, CA 94577							
CCOUNT NO.			. VIA				2,869.07
SMITH SPORT OPTICS, INC PO BOX 4300 MAIL STOP 79 PORTLAND, OR 97208							
CCOUNT NO.							100.00
SNAP-ON TOOLS 11 FRONTIER DRIVE BOZEMAN, MT 59718							
CCOUNT NO.		Ι.					13,302.10
SOFTMART PO BOX 8500-52288 PHILADELPHIA, PA 19178	•						
CCOUNT NO.							600.00
SOIL HORIZONS INC 865 CATALPA PLACE MARSVILLE, OH 43040							
865 CATALPA PLACE							_

Sheet no. 118 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

22,612.50 Subtotal 🦩 Total 🕏

n re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	08-61	570

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	соревтоя	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
SOUZA ENTERPRISES 25030 AVE STANFORD SUITE 210 VALENCIA, CA 91355							2,971.25
SPA PARTNERS 22 DE FOREST AVE E. HANOVER, NJ 07936							416.13
SPEEDY PRINT 405 W. MAIN ST. BOZEMAN, MT 59715							871.15
SPRINGBROOK-TEMPLE FORK 8115 SOVEREIGN ROW DALLAS, TX 75247-4711							1,513.73
SPRUN INSTANT STRUCTURES INC 5711 W. DANNON WAY W. JORDAN, UT 84088							5,975.00

Sheet no.	119 of 141 continuation sheets attached to Schedule of Creditors
Holding Ur	nsecured
Nonpriority	y Claims

Subtotal - \$ 11,747.26

Total - edule F.)

In re YELLOWSTONE MOUNTAIN

YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case	No.	08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		(Continuation Sneet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						7,333.85
						12,871.60
						1,941.00
		REFUNDABLE MEMBERSHIP FEE	X	x		250,000.00
		REFUNDABLE MEMBERSHIP FEE	X	х		250,000.00
	CODEBTOR	CODEBTOR HUSBAND WIFE JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE X X X X	REFUNDABLE MEMBERSHIP FEE X X X X

Sheet no. $\underline{120}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 522,146.45

Total > seque F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. <u>08-61570</u>

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	х		250,000.00
STEPHEN GOLDBERG 4400 GARFIELD ST NW WASHINGTON, DC 20007			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				X	Х		250,000.00
STEPHEN HILLER 525 E. BAYSHORE RD REDWOOD CTY, CA 94063		J.,	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	х		300,000.00
STEPHEN MCGUE 329 E. SIXTH ST. HINSDALE, IL 60521			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	Х		250,000.00
STEPHEN MCGUE 329 E. SIXTH ST. HINSDALE, IL 60521			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	х		250,000.00
STEPHEN WIGGINS 12 NORTH ROAD DARIEN, CT 06820			REFUNDABLE MEMBERSHIP FEE				

Sheet no. 121 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 1,300,000.00

Total > \$ sedule F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC

<u> </u>	
Dobtor	

Case N	lo. 08	-6157	0

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	х		250,000.00
STEVE CHERNE 8734 WALTON POND CIR BLOOMINGTON, MN 55438	•	,	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.	l			х	X		250,000.00
STEVE SHINDLER 50 HORSESHOE RD DARIEN, CT 06820	ı		REFUNDABLE MEMBERSHIP FEE				,
ACCOUNT NO.				Х	Х		250,000.00
STEVEN BRADLEY PO BOX 611296 ROSEMARY BCH, FL 32461			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	х		300,000.00
STEVEN LEER 2 BELLERIVE COUNTRY CLUB GROUNDS ST. LOUIS, MO 63141			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							251.91
STORE SUPPLY WAREHOUSE 9801 PAGE AVENUE ST. LOUIS, MO 63132-1428							

Sheet no. 122 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

1,050,251.91 Subtotal 🤌

In re YELLOWSTONE MOUNTAIN

YELLOWSTONE MOUNTAIN CLUB, LLC

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Case	No.	08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

E CLAIM WAS CURRED AND IDERATION FOR CLAIM. M IS SUBJECT TO DFF, SO STATE	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			9,426.93
x	X		250,000.00
MEMBERSHIP FEE			
х	X		250,000.00
MEMBERSHIP FEE			
			70,658.82
X	х		300,000.00
NEMBERSHIP FEE			
- A	X MEMBERSHIP FEE		

Sheet no.	123 of 141	continuation	sheets	attached	to Sch	edule of	Creditors
Holding Ur	nsecured						
Nonoriority	Claims						

Subtotal - \$ 880,085.75

Total - redule F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC

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Dob	tor			

Case No.	08-61570
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sneet)	,			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							700.00
TAD DRAKE 4778 ASPEN LANE BOZEMAN, MT 59715	1						
ACCOUNT NO.							21,875.28
TAYLOR MADE GOLF CO., INC. 5545 FERMI COURT CARLSBAD, CA 92008-7324	1						
ACCOUNT NO.			in the second se				1,311.52
TEA FORTE 23 BRADFORD ST. CONCORD, MA 01742			+4				
ACCOUNT NO.							2,957.08
TEAM BOZEMAN MOTORSPORTS 2595 SIMMENTAL WAY BOZEMAN, MT 59718							
ACCOUNT NO.							205.65
TEAR IT UP LLC PO BOX 40 THREE FORKS, MT 59752							

Sheet no. 124 of 141 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

27,049.53 Subtotal 😕 Total 🖟

In re YELLOWSTONE MOUNT

YELLOWS'	TONE	MOUNTAIN	CLUB.	LLC

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De	htor	

Case No. 🤇)8-61570
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet) HUSBAND, WIFE, JOINT OR COMMUNITY AMOUNT OF CREDITOR'S NAME, **DATE CLAIM WAS** UNLIQUIDATED CONTINGENT CLAIM **INCURRED AND** MAILING ADDRESS CODEBTOR INCLUDING ZIP CODE, **CONSIDERATION FOR** CLAIM. AND ACCOUNT NUMBER IF CLAIM IS SUBJECT TO (See instructions above.) SETOFF, SO STATE 1,529.57 ACCOUNT NO. TECHNO ALPIN USA, INC. 6440 N. BUSINESS PK LOOP PARK CITY, UT 84098 5,491.51 ACCOUNT NO. **TEHAMA** 550 SO. WADSWORTH BLVD LAKEWOOD, CO 80226 11,974.51 ACCOUNT NO. **TETON PEAKS LLC PO BOX 74 TETONIA, ID 83452** 673.60 ACCOUNT NO. THE FRUGAL FRAME SHOP 7710 SHEDHORN DR, **SUITE A** BOZEMAN, MT 59718 300.00 ACCOUNT NO. THERMAL CREATIVE 527 NO. RIVER ROCK DR. BELGRADE, MT 59714

Sheet no. 125 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	柒	\$ 19,969.19
	Total	>	\$
(Use only on last page of the completed Sched (Report also on Summary of Schedules and, if applicable on the Stat			

Summary of Certain Liabilities and Related Data.)

in re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. <u>08-61570</u>

(If known)

TELECOVSTONE MICOINTAIN CEOD, ELC

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	Х		250,000.00
THOMAS HOOK 2502 WESTGATE HOUSTON, TX 77019			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	Х		250,000.00
THOMAS JOHNSTON 1177 NO EDGEWOOD RD LAKE FOREST, IL 60045		,	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	х		250,000.00
THOMAS KNOTT 3 NOTTINGHAM LANE WESTON, MA 02493			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							518.50
THOMPSON PUBLISHING GRP SUBSCRIPTION SVC CTR PO BOX 26185 TAMPA, FL 33623-6185							
ACCOUNT NO.							35,978.00
THORNTON BYRON LLP PO BOX 7156 BOISE, ID 83707-1156							

Sheet no. 126 of 141	continuation sheets attached to Schedule of Creditors
Holding Unsecured	
Nonpriority Claims	•

Subtotal > \$ 786,496.50

Total > hedule F.)

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case N	o. 08	-61570

(if known)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet) HUSBAND, WIFE, JOINT OR COMMUNITY AMOUNT OF CREDITOR'S NAME, **DATE CLAIM WAS** UNLIQUIDATED CONTINGENT CLAIM INCURRED AND MAILING ADDRESS CODEBTOR INCLUDING ZIP CODE, **CONSIDERATION FOR** CLAIM. AND ACCOUNT NUMBER IF CLAIM IS SUBJECT TO (See instructions above.) SETOFF, SO STATE 35,153.80 ACCOUNT NO. THREE RIVERS TELEPHONE PO BOX 489 **FAIRFIELD, MT 59436-0489** 1,815.72 ACCOUNT NO. THYSSENKRUPP ELEVATOR PO BOX 933004 ATLANTA, GA 31193-3004 26,000.00 ACCOUNT NO. TIM BLIXSETH 71534 SAHARA RD **RANCHO MIRAGE, CA 92270** Х Х 500,000.00 ACCOUNT NO. REFUNDABLE MEMBERSHIP FEE **TIM CIASULLI** 2285 RT 22 W **UNION, NJ 07083** 250,000.00 ACCOUNT NO. Х Х REFUNDABLE MEMBERSHIP FEE **TIM MCKENNA** 188 CHERRY ST. **WENHAM, MA 01984**

Sheet no.	127 of 141 continuation sheets attached to Schedule of Creditors
Holding U	nsecured
Manneiarit	Claims

812,969.52 Subtotal 😕 Total >

YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No.	08-61570	

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)			, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				Х	х		300,000.00
TIM RYAN PO BOX 160700 BIG SKY, MT 59716	•	J	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.		T	4.041	X	Х		250,000.00
TIM TRAFF 387 ORONO ORCHARD RD SO WAYZATA, MN 55391	•	•	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	х		300,000.00
TIMOTHY DEVRIES 3125 FOX ST ORMONO, MN 55356			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.		l	AMON AT THE STATE OF THE STATE				9,071.70
TITLEIST 333 BRIDGE ST. FAIRHAVEN, MA 02719							
ACCOUNT NO.							3,932.24
TMC, INC. PO BOX 69 BELGRADE, MT 59714							
					<u></u>	.	

Sheet no. 128 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

863,003.94 Subtotal 😕 Total

In re

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Case No.	08-61570
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				Х	Х		250,000.00
TODD RICKETTS 1395 S. PLATTE RIVER DR DENVER, CO 80223			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				x	Х		250,000.00
TODD SCHNUCK 9752 LITZSINGER RD ST. LOUIS, MO 63124			REFUNDABLE MEMBERSHIP FEE			***************************************	
ACCOUNT NO.				x	х		250,000.00
TODD THOMSON 18 YARMOUTH RD ROWAYTON, CT 06853			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	х		250,000.00
TOM SMITH 4901 E. TOMAHAWK TR PARADISE VALLEY, AZ 85253			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	Х		250,000.00
TOMMY FRIST 3100 W. END AVE NASHVILLE, TN 37203			REFUNDABLE MEMBERSHIP FEE				
			<u> </u>	L	<u> </u>		

Sheet no.	129 of 141 o	continuation	sheets atta	ached to	Schedule	of Credito	ſS
Holding U	nsecured						
Monntiorit	Claime						

1,250,000.00 Subtotal > Total 😕

In re

(ELLOW	STONE	MOUNTA	IN CLUB,	LLC

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Dο	ht	٥r

Case	No.	08-61 <u>570</u>
		-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							425.00
TOUR GOLF, INC. 2920 MARIETTA HIGHWAY SUITE 122 CANTON, GA 30114							
ACCOUNT NO.			A A A A A A A A A A A A A A A A A A A				8,398.17
TRACTOR & EQUIPMENT CO P.O. BOX 30158 BILLINGS, MT 59107-0158			EQUIPMENT RENTAL				
ACCOUNT NO.			AMM				1,194.39
TRAVITZ ENTERPRISES LLC DBA AD WILLIAMS TURF 25532 W. SOUTHERN AVE BUCKEYE, AZ 85326-5443							
ACCOUNT NO.							1,497.86
TRICOT'S ST. RAPHAEL 1616 DIAMOND DR. FRANKLIN, TN 37064	•						
ACCOUNT NO.							1,934.92
TRIMARK MARLINN INC 6100 W. 73RD BEDFORD PK, IL 60638							

Sheet no. 130 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

13,450.34 Subtotal > Total 🕏

In re YELLOWSTONE MOUNTAIN CLUB, LLC Case No. 08-61570

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	Х		250,000.00
TROY DOWNING PO BOX 245 BONSALL, CA 92003			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	х		250,000.00
TROY DOWNING PO BOX 245 BONSALL, CA 92003	1		REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				<u> </u>			561.70
TURFCARE & SPECIALTY PRODUCTS 5450 HOLIDAY AVE BILLINGS, MT 59101-6310							
ACCOUNT NO.	T			\vdash			4,740.86
TURTLEFUR PO BOX 1010 MORNSVILLE, VT 05661	·						
ACCOUNT NO.							1,019.56
ULINE 2200 SO. LAKESIDE DRIVE WAUKEGAN, IL 60085	·						

Sheet no.	131 of 141	continuation	sheets	attached	to Sched	dule of C	reditors
Holding Un	secured						
Nonpriority	Claims						

506,322.12 Subtotal Total >

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. <u>08-61570</u>

(if known)

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet) HUSBAND, WIFE, JOINT OR COMMUNITY AMOUNT OF DATE CLAIM WAS CREDITOR'S NAME, UNLIQUIDATED CONTINGENT **MAILING ADDRESS INCURRED AND** CLAIM CODEBTOR DISPUTED **CONSIDERATION FOR** INCLUDING ZIP CODE, CLAIM. AND ACCOUNT NUMBER IF CLAIM IS SUBJECT TO (See instructions above.) SETOFF, SO STATE 112.07 ACCOUNT NO. **UNITED PARCEL SVC LOCKBOX 577** CAROL STREAM, IL 60132 ACCOUNT NO. 180.54 **UNIVERSAL ATHLETIC SVC** PO BOX 1620, 25 W. MAIN **BOZEMAN, MT 59715** 549.50 ACCOUNT NO. **US BEARINGS & DRIVES** 3390 HWY 12 EAST **HELENA, MT 59601** ACCOUNT NO. 65.45 **USGA GOLF HOUSE PO BOX 708** FAR HILLS, NJ 07931-0708 250,000.00 Х Х ACCOUNT NO. REFUNDABLE MEMBERSHIP FEE **VAHID MANIAN** 22901 SONRIENTE TRL COTO DE CAZA, CA 92679

Sheet no. 132 of 141 continuation sheets attached to Schedule of Creditor	rs
folding Unsecured	
Jonnfority Claims	

Subtotal > \$ 250,907.56

Total > \$

In re YELLOWSTONE MOUNTAIN CLUB, LLC Case No. 08-61570

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							6,420.80
VALLEY GAME & GOURMET PO BOX 2713 SALT LK CITY, UT 84110							
ACCOUNT NO.	Γ						486.45
VALLEY GLASS & WINDOWS, 20 RAWHIDE RIDGE OZEMAN, MT 59719	I	1					
ACCOUNT NO.				*****			6,493.84
VANN'S 3400 LARAMIE STREET BOZEMAN, MT 59718							
ACCOUNT NO.							13,503.90
VERIFICATIONS, INC. 1425 MICKELSON DRIVE SUITE 100 WATERTOWN, SD 57201							
ACCOUNT NO.							726.63
VERMEER ROCKY MTN, INC. 7710 S. FRONTAGE RD BILLINGS, MT 59101							

Sheet no.	133 of 141	continuation	sheets	attached to	o Schedule of	Creditors
Holding U	nsecured					
Nonpriority	/ Claims					

27,631.62 Subtotal 😕 Total

In re

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Case	No.	0	8-	6	1	5	7	0	

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							10,096.65
VINCENT LIGHTING SYSTEMS 18370 SO. MILES RD CLEVELAND, OH 44128							
ACCOUNT NO.				Х	Х		250,000.00
VIRGINIA PAYSON 4434 PARIS PIKE LEXINGTON, KY 40511		1.	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							9,604.00
VIRGINIA PAYSON PAYSON STUD, INC. 4434 PARIS PIKE LEXINGTON, KY 40511	•				demokrat kunskar separat da		
ACCOUNT NO.							4,700.64
VISSER GREEN HOUSES 12557 LITTLE HOLLAND RD MANHATTAN, MT 59741							
ACCOUNT NO.							38,750.00
VOOTIE PRODUCTIONS, INC. 317 NO. BOZEMAN AVE BOZEMAN, MT 59715							

Sheet no. 134 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 313,151.29

Total > \$

YELLOWSTONE MOUNTAIN CLUB,	LLC

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Case No.	08-61570	
	416.1	

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							280.00
VOYAGER GROUP LP TWO CHATHAM CENTER PITTSBURGH, PA 15219	•						
ACCOUNT NO.	T						187.93
WALTER W. MARTIN, LLC 1900 FEDERAL BLVD DENVER, CO 80204-1794	ı	ſ	·	:			
ACCOUNT NO.				8			20.00
WASHINGTON STATE DEPT OF LICENSING PO BOX 9048 OLYMPIA, WA 98507							
ACCOUNT NO.				Х	Х		250,000.00
WAYNE PRIM PO BOX 12219 ZEPHYR COVE, NV 89448			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.		<u> </u>					416.00
WESTERN GLASS 2001 N. ROUSE AVE BOZEMAN, MT 59715							

Sheet no. $\underline{135}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 250,903.93

In re

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Case No.	08-61570
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

		(Continuation Sheet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
1						1,407.87
•	1					
<u> </u>	I					53.32
,	•					
						203.33
					$\neg \dagger$	528.54
			Х	х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
	CODEBTOR	CODEBTOR HUSBAND WIFE JOINT OR COMMUNITY	INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE			

Sheet no. $\underline{136}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

252,193.06 Subtotal > Total

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No. 08-61570

(If known)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							98,732.52
WILBUR-ELLIS PO BOX 1627 GREAT FALLS, MT 59403							
ACCOUNT NO.		<u> </u>		womm-n			243.80
WILCOXON'S ICE CREAM INC PO BOX BOX 1057 LIVINGSTON, MT 59047	,						
ACCOUNT NO.			LAMOTT BATTE	Х	х		250,000.00
WILLIAM AYER BOX 1476-0109 SIOUX FALLS, SD 57186			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				х	Х		250,000.00
WILLIAM BRADY 33 JUNIPER RD WESTON, MA 02493			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.			- 1.076 A.M. C. CON	Х	Х		250,000.00
WILLIAM DAKE PO BOX 435 SARATOGA SPGS, NY 12866			REFUNDABLE MEMBERSHIP FEE				

Sheet no. $\underline{137}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 848,976.32

Total > \$ security F 1

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case	No.	<u>08-61</u>	<u>570</u>

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)			T	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				Х	Х		250,000.00
WILLIAM DOREY GRANITE CONSTRUCTION INC 585 W. BEACH ST WATSONVILLE, CA 95076			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.			MATERIAL CONTRACTOR OF THE CON	х	Х		250,000.00
WILLIAM FRIST 1216 CANTERBURY DR NASHVILLE, TN 37205		1	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.		<u> </u>		X	Х		250,000.00
WILLIAM JOHNSON 551 N. STREET GREENWICH, CT 06830		ı	REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				X	х		250,000.00
WILLIAM KREMER 1 BOSTON PL, SUTIE 2350 BOSTON, MA 02108			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.			- Mariante	Х	Х		300,000.00
WILLIAM SCHWAB 1735 NINETEENTH ST DENVER, CO 80202			REFUNDABLE MEMBERSHIP FEE				

Sheet no. 138 of 141 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

1,300,000.00 Subtotal > Total 😕

In re YELLOWSTONE MOUNTAIN CLUB, LLC

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(If known)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		т	(Continuation Sheet)	r			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				х	х		250,000.00
WILLIAM SONNEBORN PO BOX 1787 PACIFIC PALISADES, CA 90272			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.				Х	х		300,000.00
WILLIAM WEIDNER 8240 W CHARLESTON BLVD SUITE 3 LAS VEGAS, NV 89117	•		REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.							2,548.82
WOLFF SHOE CO 1705 LARKIN WILLIAMS FENTON, MO 63026							
ACCOUNT NO.				Х	Х		250,000.00
WYLIE COLLINS 149 PARSONAGE RD GREENWICH, CT 06830			REFUNDABLE MEMBERSHIP FEE				
ACCOUNT NO.		L				-	59,801.33
YELLOWSTONE CLUB WORLD 335 N. MAPLE DRIVE SUITE 369 BEVERLY HILLS, CA 90210							

Sheet no.	139 of 141 continuation sheets attached to Schedule of Creditors
Holding U	nsecured
Mannriarit	Claims

Subtotal > \$ 862,350.15

Total >

In re YELLOWSTONE MOUNTAIN CLUB, LLC

	Case No.	08-61570
•		(2)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		(Continuation Sileet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						3,970.00
						146.95
		·				
						399.50
			х	х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
			х	Х		250,000.00
		REFUNDABLE MEMBERSHIP FEE				
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE	REFUNDABLE MEMBERSHIP FEE X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE X X X X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE REFUNDABLE MEMBERSHIP FEE X X X X

Sheet no.	140 of 141	continuation	sheets	attached to	Schedule	of Creditors
Holding Ur	nsecured					
Monnriority	/ Claims					

504,516.45 Subtotal Total 😕

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Case No.	08-61570

(If known)

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							601.40
YOGA DIRECT.COM 206 MURPHY ROAD HARTFORD, CT 06114	1	1					
ACCOUNT NO.	<u> </u>			Х	Х		250,000.00
ZOLTAN ZSITVAY PO BOX 578 NEW VERNON, NJ 07976			REFUNDABLE MEMBERSHIP FEE				

Sheet no. $\, \underline{141}$ of $\underline{141}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 250,601.40

Total > \$ 83,995,279.34